

AN ORDINANCE

9 8 7 4 9

ACCEPTING A PROPOSAL AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$7,356.50 FROM 1999 GENERAL OBLIGATION STREET IMPROVEMENT BONDS TO EAGLE CONSTRUCTION AND ENVIRONMENTAL SERVICES, L.P., FOR ENVIRONMENTAL REMEDIATION SERVICES UNDER AN EXISTING PROFESSIONAL SERVICE AGREEMENT IN CONNECTION WITH THE SOUTHTOWN STREET IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 1; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the Environmental Services Department has identified petroleum hydrocarbons in the subsurface soils associated with the Southtown Street Improvements Project; and

WHEREAS, it is therefore necessary to provide for the excavation, loading, transportation, and disposal, of impacted soil in connection with the Project; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The amount of \$7,356.50 is hereby authorized to be paid to Eagle Construction and Environmental Services, L.P. (Eagle), for environmental services necessary to the Southtown street Improvements Project. Said work is within the scope of an existing Environmental Professional Services Consulting Contract that was originally authorized by Ordinance No. 95847, dated May 30, 2002, also know as a stand-by or on-call professional services agreement.

SECTION 2. A copy of the proposal is attached hereto and incorporated herein verbatim for all purposes as Attachment A; however, any provision or verbiage in the Eagle proposal (Attachment A) which conflicts with or purports to depart from provisions of the controlling contract, authorized by Ordinance No. 95847, shall be and are hereby disregarded as unauthorized by this Ordinance. This Ordinance does not amend or modify said controlling contract.

SECTION 3. Financial provisions or adjustments to effect this Ordinance are hereby approved as follows:

(a) The budget in fund 45-972095, 1999 Street Improvement Bonds, Sold in 2001, shall be revised by reducing Index Code 695577, entitled Unallocated Appropriations, in the amount of \$7,356.50.

(b) The amount of \$7,356.50 is appropriated in fund 45-972050, 1999 Street Improvement Bonds, Sold in 2001, in index code 940734, entitled Transfer to 40-002082 Southtown. The amount of \$7,356.50 is authorized to be transferred from fund 45-972050 to fund 40-002082.

(c) The budget in fund 40-002082, On Call Prof Services-Environ Consulting Svc FY2001-2002, shall be revised by increasing index code 133330, entitled Transfer from 45-972050 Southtown, by the amount of \$7,356.50.

(d) The budget in fund 40-002082, On Call Prof Services-Environ Consulting Svc FY2001-2002, shall be revised by reducing index code 129437, entitled Funds to be Identified, by the amount of \$7,356.50.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.


SECTION 5. This ordinance shall take effect on February 8, 2004.


PASSED AND APPROVED this 29th day of January, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney